BEFORE THE DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

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IN THE MATTER OF:

TPID NO: 1594864-01

RALF G. ZACKY, DBA ASPECTS, INC., 5 PROPERTY OWNER

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Cleanup and Abatement

Order: No. 2012-011007-CAO

Public Resources Code section 42845

TO: RALF G. ZACKY, DBA ASPECTS, INC., PROPERTY OWNER AND RECYCLED TIRES INC., OPERATOR:

PLEASE TAKE NOTICE THAT:

RECYCLED TIRES, INC., OPERATOR

ASSESSOR PARCEL NO: 0297-122-11

(shown as APN 0297-122-15 on parcel

You are the Operator of a Waste Tire Facility (WTF) known as Recycled Tires, Inc. or Owner of property located at 9489 Opal Avenue, Suite B, Mentone, CA 92359, Assessor Parcel Number (0297-122-11, shown as 0297-122-15 on the parcel map), upon which Recycled Tires, Inc. is located, as those terms are defined in Public Resources Code (PRC) sections 42804, 42805 and 42808 (Property Profile for this site is attached hereto and incorporated herein by reference as Appendix A-1);

The California Integrated Waste Management Board (CIWMB) which is now the Department of Resources Recycling and Recovery (CalRecycle) has authority to act as the enforcement agency for Waste Tire Facilities (WTF), pursuant to PRC section 42800 et seq., and is the enforcement agency for this waste tire site. CalRecycle succeeded to CIWMB's authority on January 1, 2010, pursuant to PRC section 40401;

This site meets the definition of a minor WTF as that term is defined by PRC section 42808(c);

You are currently in violation of California Waste Tire Laws as prescribed by PRC section 42800 et seq.;

CalRecycle inspected this site on July 27, 2010 and determined that 500 or more waste tires were being stored on site;

CalRecycle issued a Notice of Violation to you as the Property Owner/Operator on July 27, 2010 as documented in Inspection Report I1-1134578, which is attached hereto and incorporated herein by reference as Appendix A-2, requiring the tires to be removed by July 27, 2010;

Recycled Tires, Inc. submitted written notice to CalRecycle on August 2, 2010, which is attached hereto and incorporated herein by reference as Appendix C, that Recycled Tires, Inc. intended to operate as a Collection location under Title 14, California Code of Regulations (14 CCR) Section 17225.717.

CalRecycle inspected this site on April 13, 2011 as documented in Inspection Report I1-1169721, which is attached hereto and incorporated by reference as Appendix A-2 and determined that 500 or more waste tires were onsite outside of trailers in violation of onsite 14 CCR 17225.717 without a minor or major waste tire facility permit issued by CalRecycle;

CalRecycle inspected this site on July 19, 2011 as documented in Inspection Report Number I1-1169689, which is attached hereto and incorporated by reference as Appendix A-2 and determined that the operator was complying with 14 CCR Section 17225.717;

CalRecycle inspected this site on November 7, 2011, due to receipt of a complaint from the public alleging that the operator was operating a tire baling machine and storing over 500 waste tires. CalRecycle documented that over 500 waste tires were being stored onsite in violation of 14 CCR 17225.717 and without a minor or major waste tire facility permit issued by CalRecycle, as documented in Inspection Report I1-1169734, which is attached hereto and incorporated by reference as Appendix A-2;

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CalRecycle inspected this site on January 4, 2011, as documented in inspection Report I1-1169387, which is attached hereto and incorporated by reference as Appendix A-2 and determined that 500 or more waste tires were being stored onsite in violation of 14 CCR Section 17225.717 and without a minor or major waste tire facility permit issued by CalRecycle;

To date, you have not acquired a WTF permit for this site;

You are in violation of PRC section 42834 for accepting and storing 500 or more waste tires on this site without obtaining a "Minor Waste Tire Facility Permit";

You are in violation of Title 14 of the California Code of Regulations (CCR), section 18420(a), which requires every Operator of a major or minor WTF that stores, stockpiles, accumulates or discards waste tires to acquire a Permit;

You are in violation of Title 14 of the CCR, section 18423, which requires every Operator of a major or minor WTF to submit a completed Permit application;

Since this site meets the definition of a "Waste Tire Facility" as set out in PRC section 42808, this site is also subject to the same safety and security measures to which a legally permitted facility is subject. These requirements are set forth in Title 14 of the CCR, Division 7, Chapter 3, Article 5.5, attached hereto and incorporated herein by reference as "Appendix B";

CalRecycle has the authority to order WTF Operators who are in violation of the aforementioned law to clean up waste tire piles, abate the effects thereof, or otherwise remedy a case of threatened pollution or nuisance, pursuant to PRC section 42845(a);

Where there is no identified "Operator", the Operator shall mean the Owner, pursuant to Title 14 of the CCR, section 17225.755;

CalRecycle has the authority to seek administrative penalties of not less than five hundred dollars (\$500) and up to ten thousand dollars (\$10,000) for each violation of a separate provision or, for continuing violations, for each day that the violation continues, against any person who violates any provision of this Chapter, or any permit, rule, regulation,

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standard or requirement issued or adopted pursuant to this Chapter as provided in PRC sections 42850 and 42850.1.

THEREFORE, PURSUANT TO PRC SECTION 42845, YOU ARE ORDERED TO:

- Cease violation of waste tire storage laws, including the creation of illegal waste tire facilities, pursuant to PRC section 42808.
- Remove all waste tires in excess of 499 from the premises within 15 days from the date of service of this Cleanup and Abatement Order (CAO), in accordance with the following waste tire removal schedule:
 - Waste Tire Removal Schedule
 - Waste tires shall be removed from the premises. CalRecycle must approve the destinations of the tires to ensure that a registered waste tire hauler legally transports them to an approved facility.
 - ii. All waste tires (whole and/or passenger tire equivalents, pursuant to Title 14 of the CCR, section 17225.770) shall be removed by a registered waste tire hauler, as prescribed by PRC section 42950 et seq., within 30 days from the date of service of this CAO. A completed Comprehensive Trip Log (CTL), CalRecycle 203, manifest form must accompany each load and a copy of each completed CTL form must be submitted to CalRecycle within 45 days from the date of service of this CAO. Failure to comply with this provision may result in penalties, pursuant to PRC sections 42961.5 and 42962.

b. Waste Tire Count

All waste tires in excess of 499 shall be removed; this includes waste tires on the ground and in containers. Baled tires are waste tires and shall be counted as such.

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO PRC SECTIONS 42845, 42850 and 42850.1:

If you do not complete or comply with the above actions by the specified dates,

CalRecycle may petition the superior court for injunctive relief to enforce this CAO and for civil

penalties in the amount of not less than \$500 and up to \$10,000 for each violation of a

separate provision or, for continuing violations, for each day the violation continues, pursuant
to PRC sections 42845, 42850 and 42850.1. Civil penalties may be imposed in a civil action or
may be imposed administratively, pursuant to PRC section 42850 et seq.;

If a decision is made in favor of CalRecycle in an administrative or civil hearing in accordance with PRC section 42850 et seq., CalRecycle or its contractors may subsequently enter your property for the purposes of abatement or remediation without your consent, pursuant to PRC section 42846.5;

You have ten (10) days from the date of service of this order to file a petition with CalRecycle raising any substantial issues that are appropriate for review. CalRecycle will review the petition and respond within thirty (30) days from the date of receipt by CalRecycle. Regardless of whether you file a petition, you must complete the above actions ordered pursuant to PRC section 42845;

If you fail to remove all of the waste tires by the required date, CalRecycle is authorized to expend available funds to perform any necessary cleanup, abatement or remedial work, as set forth in PRC section 42845 et seq.;

If CalRecycle expends funds to perform any cleanup, abatement or remedial work,

CalRecycle may seek cost reimbursement from you and any other responsible party acting as
the Operator or Property Owner, pursuant to PRC section 42847;

Moreover, funds so expended by CalRecycle constitute a lien upon the real property owned by any responsible party that is subject to the remedial action, pursuant to PRC section 42847.5.

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Nothing in this CAO shall constitute or be construed as a satisfaction or release from liability for any conditions or claims arising as a result of yours or any other responsible party's past, current or future operations acting as the Operator or Property Owner. Notwithstanding compliance with the terms of this CAO, you may be required to take further actions as are necessary to protect public health or welfare or the environment.

CalRecycle shall not be liable for injuries or damages to persons or property resulting from acts or omissions by you or any other responsible party acting as the Operator or Property Owner, or related parties in carrying out activities pursuant to this CAO; nor shall CalRecycle be held as a party to any contract entered into by you or any other responsible party acting as Operator or Property Owner or their agent(s) in carrying out activities pursuant to this CAO.

This CAO does not relieve you or any other responsible party acting as the Operator or Property Owner from complying with all other local, state and federal requirements.

This CAO may only be amended in writing by an authorized CalRecycle representative. If you have any questions about this CAO, you may contact Vance Tracy of my staff at (951) 782-4989.

Dated this 13 day of February, 2012

Mark de Bie

Deputy Director

Waste Permitting, Compliance &

Mitigation Division

Department of Resources Recycling and Recovery

APPENDIX A-1 PROPERTY PROFILE

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Tax Collector » Property Search

To get started, please enter your property address, property ID or percel number below. Your percel number is labeled as number (1) on your property tex bit. You only need to enter one of the fields below to begin. Once you have entered the information click the <u>Search</u> button.

What do you know about the property? (Please enter one type of information below and press the Search button)

Street Number:

digits only

full or partial name

Street Name: Street Tag:

(Any Street Tag)

- optional

City: (Any City)

(*) or community (optional)

Parcel Number: 0297122150000 13 characters

Property ID:

(Decal number for Bost, Aircraft or Mobile Home)

Search ! [Clear All Fields]

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Tax Collector » Property Information For Parcel 0297-122-15-0000

Click here for a printer friendly version of this page.

Type of Property: UNKNOWN

Legal Description

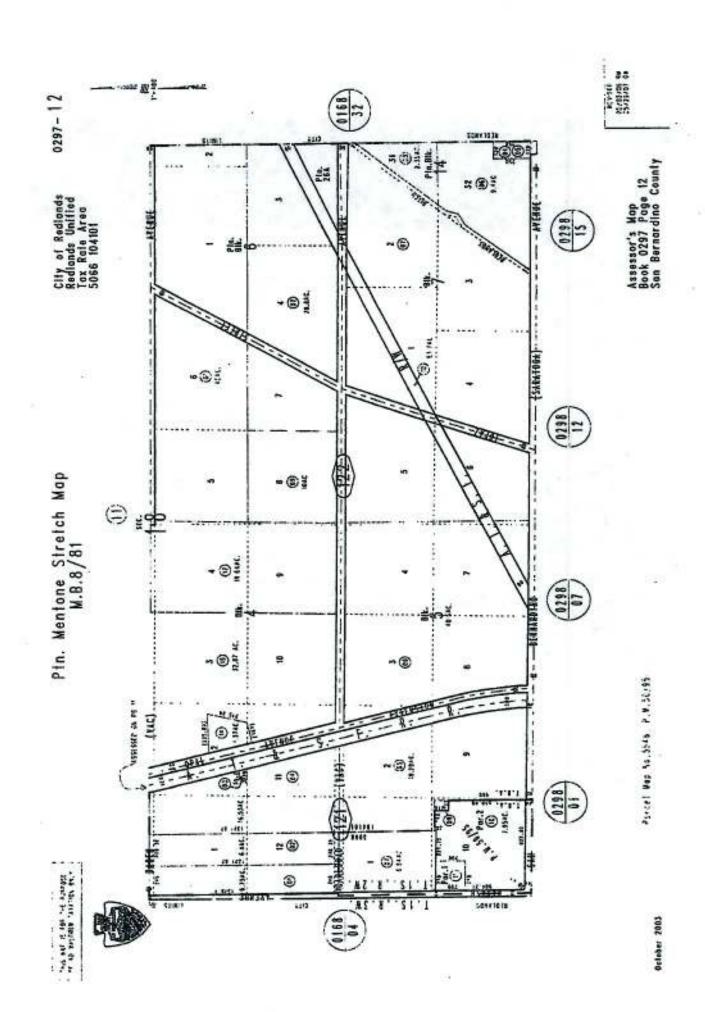
Relationship Document Number Recording Date Acquire Date Roll Year CORPORATION 2004013000014 01/90/2004 01/28/2004 2004

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Click here to view additional parcel numbers associated with this property.

You can use the menu to the left to see additional information about this parcel.

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Tax Collector » Property Search

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or community (optional)

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Contact Us
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Situs Address Search - Parcel List

Please select one of the following parcel numbers to continue

Parcel Number

Situs Address

0297122159016

Protected per CA Govt. Code Sect. 6254.21

Please Note - We no longer display addresses on this page per CA. Govt. Code Sect. 6254.21 if you need assistance determining the correct parcel number please cell the County of San Bernardino Assessor's Office at (909) 387-8307.



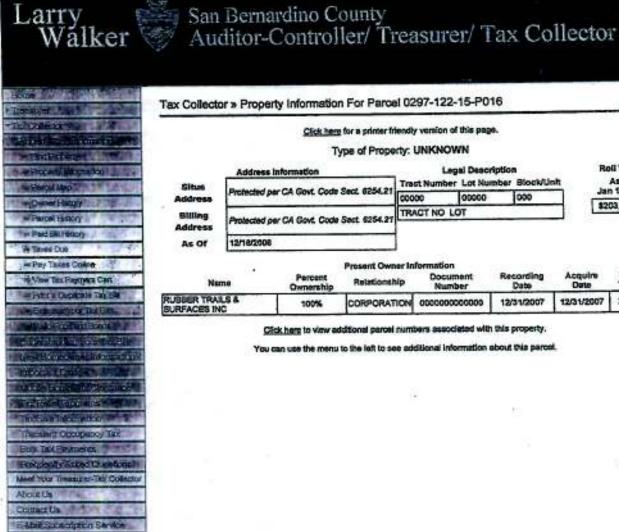
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Roll Value As of Jan 1, 2011

\$203,730.00

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En Español



Tax Collector » Property Information For Parcel 0297-122-15-P016

Click here for a printer friendly version of this page.

Type of Property: UNKNOWN

Address Information	Legal Description Tract Number Lot Number Block/Unit		
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Name	Percent Ownership	Relationship	Document Number	Recording Date	Acquire Date	Roll Year
RUBBER TRAILS & SURFACES INC	100%	CORPORATION	0000000000000	12/31/2007	12/31/2007	2008

Click here to view additional parcel numbers associated with this property.

You can use the menu to the left to see additional information about this parcet.

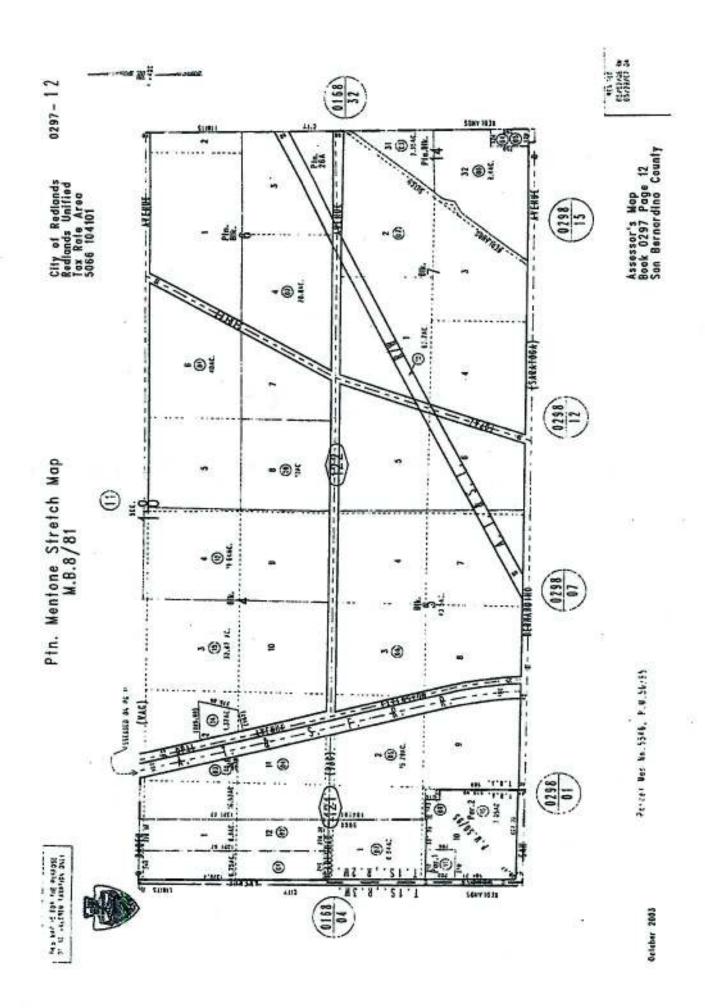
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hereby GRANT(S) to Aspects, Inc., a Ca			
;			
the following described real property in the City County of San Bernardino	of Unincorporated	State of C	California:
Per lot line adjustment recorded Exhibit "B" attached hereto and in the attached Exhibit "A" atta	made a part hereof and more full	y described	
DATED: 8-6-04	Hiela Grinker	-sla	
COUNTY OF LOS Angeles	ore me,		
personally known to me (or proved to me on the of satisfactory evidence) to be the person(s) name(a) is/are subscribed to the within instruments.	whose ent and	157	
acknowledged to me that he/she/they execuseme in his/her/their authorized capacitylies), to by his/her/their signature(s) on the instrument person(s) or the entity upon behalf of who person(s) acted, executed the instrument.	DORINE M. S COMM. # 1 NOTARY PUBLIC	CALIEO CALL	
Signature Louis M. Aglu	My Commission Expires JUN	E 17, 2005	
MAIL TAX	STATEMENT AS DIRECTED ABOVE	*1	

GRANT DEED





APPENDIX A-2 INSPECTION REPORT AND PHOTOS

Waste Tire Survey & Inspection Report Inspection Report Inspection Report Inspection Report Inspection Report Inspection Report II -

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PRC § 42956 - Registration/Decal In Vehicle	*	Comp	lance Deadline	
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Waste Tire Survey & Inspection Report

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art D	Inspection of Waste Tire Facility					
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OI O	Permit Requirements	0	0	14 CCR § 17352 - Site Sec	curity	
00	PRC § 42824 - Major Waste Tire Facility Permit				(b) Site Attendant O (c) Access	
• 0	PRC § 42834 - Minor Waste Tire Facility Permit	0	0	14 CCR § 17353(a) - Vecto		
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0	14 CCR § 18420(a) - Applicable for Permit	10	10	14 CCR § 17354 - Storage	of Waste Tires Outdoors	
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00	14 CCR § 18432 - Operations Plan			O (c) Fire District Requ	Name (1996)	
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00	14 CCR § 17351 - Fire Prevention Measures		1 1	. O (h) Protection from F	Purchasia Oli Dunasti	
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Waste Tire Survey & Inspection Report State of California Comments Form Comments Form

18244858818 SURMEY REQUIRED

BLUE OR BLACK-INK PEN

Business Profile	Inspection Details	
TPID- Site Suffix: 1594864-01	Inspection Report Number: Inspection Number	1 1 3 4 5 7 8 on the associated Survey form (Page 1)
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EXAMPLE 123









Photo 1 of 10

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on July 27, 2010.

Description: Looking at waste tires stored on the loading dock of the building awaiting processing. There were approx. 1000 waste tires on site at the time of the inspection.



Photo 2 of 10

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on July 27, 2010.

Description: Looking at one of several trailers backed up to the site dock waiting to be either loaded or unloaded with tires.

Note: The operator did not notify CalRecycle beforehand of the intent to operate as a collection facility under 14 CCR 17225.717 — Collection, nor is there a minor or major waste tire facility permit for the facility.



Photo 3 of 10

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on July 27, 2010.

Description: Same as photo 2 of this series.



Photo 4 of 10

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on July 27, 2010.

Description: Looking at mostly OTR tires stored outside on the loading dock. There were approx. 100 waste tires on the site at the time of the inspection.



Photo 5 of 10

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on July 27, 2010.

Description: Looking inside the processing building at waste tires stockpiled on the floor waiting to be processed into rubber buffing material. There were approx. 1000 waste tires on the site at the time of the inspection.



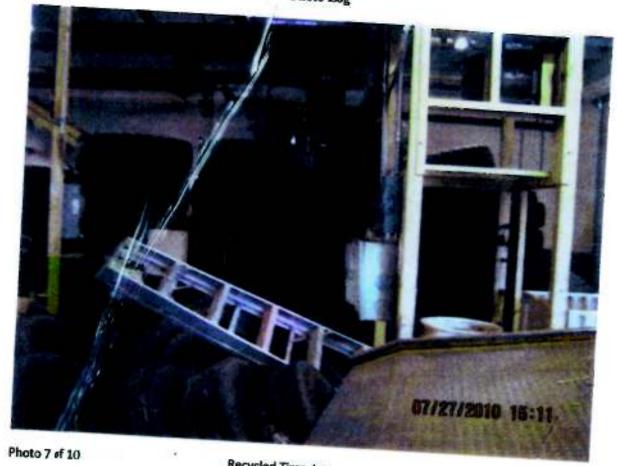
Photo 6 of 10

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on July 27, 2010.

Description: Same as photo 5 of this series.



Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tragy of California Department of Resources, Recycling and Recovery

Description: Same as photos 5 and 6 of this series.



Photo 8 of 10

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on July 27, 2010.

Description: Same as photos 5-7 of this series.



Photo 9 of 10

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on July 27, 2010.

Description: Same as photos 5-8 of this series.



Photo 10 of 10

Recycled Tires, Inc.

TPID No.: 1594864

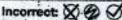
Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on July 27, 2010.

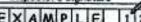
Description: Looking at some tires stored inside of an interior office inside the building of the site.

GaiRecycle State of Cathornia Cathornia Cathornia Cathornia Survey For Dept. of Resources Recycling and Recovery (Cathornia) Survey For Part A - Survey	,*	BLUE OR BLACK INK PEN
Business Profile	Inspection Details	
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Local	If Referral, choose referral t	ype (Fill one) Complaint
Business or Facility Name	Inspected By	Inspector
Recycle Times Inc		
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Street	. Inspection Date	411211
Mentone CA 939	Time in	Time Out
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INSTRUCTIONS ON BACK | Correct: | Incorrect: | Ø Ø | E X A M P











Waste Tire Survey & Inspection Report

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EWEY DENUISED		
STATES IN THE SELECTION OF THE SELECTION		

	sss Profile -		BLUE OR BLACK INK PE	
TPID .		-	Inspection Details	
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Prope	ty Owner		y 0	
Name	Dunlage Very Control of the Control	-6862	9441 Oper Ave, Marine CA 235	
O PRC 6 49823 5 Commit Manufacturing Street			Permitted Regulatory Status (Fill one)	
 PRC § 42823.5 - Cement Manufacturing Plant with written verification if Excluded Business Types (Fit if applicable) 			acility qualifies for examption Permitted Exempt	
O PRC § 42808 - Permitted Solid Waste Facility (Landfil, Transfer Station)				
F.1 Suchulard				
14 CCR § 18420 (a) (2) - Agricultural < 5,000 tires incepable of holding water & used for bumpers or ballast 14 CCR § 18420 (a) (4) - The retreading facility with no more than 3,000 waste tires on premises C Marie WATE (5,500 Text)				
O 14 (CCR § 18420 (a) (6) - Auto dismantler storing no more than 1,50 CCR § 18420 (a) (7) & (a) -Tire dealer storing no more than 1,50	00 waste tire	6 for less than 90 days.	
- art L	- Inspection of Waste Tire Facility	4		
WIA	- Inspection of Waste Tire Facility Waste tire Storage Standards	W		
V A	WASTE TIRE STOT AGESTANDARDS Permit Requirements			
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INSTRUCTIONS ON BACK GOTTON



Waste Tire Survey & Inspection Report State of California CHAMIL 193 (New OADA) Comments Form

SURVEY REQUIRED

BLUE OR BLACK INK PEN

Business Profile	Inspection Details
TPID- Site Suffix: 1594864-01	Inspection Report Number: Inspection Number on the associated Survey form (Page 1)
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EXAMPLE 123



Recycled Tires, Inc. TPID No. 1594864 April 13, 2011 State Re-inspection Photo Log



Photo 1 of 9

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on April 13, 2011.

Description: Looking at waste tires stored in a trailer, not parked at the loading dock, with the door open. There were approx. 900 waste tires in the open trailer.

Inspection Reference Number: 11-1169721.

Recycled Tires, Inc. TPID No. 1594864 April 13, 2011 State Re-inspection Photo Log



Photo 2 of 9

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on April 13, 2011.

Description: Looking east from inside the site south of the building and loading dock at waste tires stored outside of trailers and on the ground. There were approx. 600 waste tires stored on the ground and in an open roll-off bin at the time of the inspection.

Inspection Reference Number: I1-1169721.

Recycled Tires, Inc. TPID No. 1594864 April 13, 2011 State Re-inspection Photo Log



Photo 3 of 9

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on April 13, 2011.

Description: Same as photo 2 of this series.

Inspection Reference Number: 11-1169721.



Photo 4 of 9

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on April 13, 2011.

Description: Looking north from inside the site south of the building and loading dock at a roll-off bin full of waste tires with rims still intact. There were approximately 600 waste tires in the condition described at the time of the inspection.

Note: The operator claimed they were in the process of removing the rims.



Photo 5 of 9

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on April 13, 2011.

Description: Looking at a close-up of the same waste tires seen in photo 4 of this series.



Photo 6 of 9

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on April 13, 2011.

Description: Looking northeast from Inside the site at additional waste tires, with rims still intact, lying outside on the ground. There were approximately 600 waste tires outside on the ground and in the roll-off bin at the time of the inspection.



Photo 7 of 9

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on April 13, 2011.

Description: Looking east, northeast from inside the site at additional waste tires on the ground that were either de-rimmed or awaiting to be de-rimmed.



Photo 8 of 9

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on April 13, 2011.

Description: Looking at a close-up of an incomplete comprehensive trip log (CTL) receipt given by Recycled Tires, Inc to a generator for the removal of waste tires from the generator's place of business.

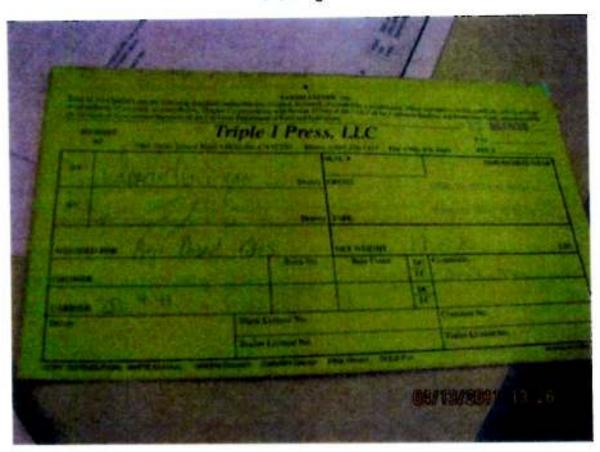


Photo 9 of 9

Recycled Tires, Inc.

TPID No.: 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on April 13, 2011.

Description: Looking at a close-up of the weigh ticket for the load of waste tires that was removed using the CTL receipt seen in photo 8 of this series.

	Profile	Inspection Details	
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Waste Tire Survey & Inspection Report 11235656657 Subsection Report 11235656657 Subsection Report 11235656657 Subsection Report 11235656657 Subsection Report 11235656657

Business Profile	1.	BLUE OR BLACK INK PEN
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TPID- Site Suffix: 159486		1-1169689
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EXAMPLE 123



Waste Tire Survey & Inspection Report Inspection Report Number. Survey Form - Page 1 169734 BLUE OR BLACK INK PEN Part A - Survey Inspection Details **Business Profile** Inspection Type (Fill one) Site Suffix: Routine O Re-inspection O Observation If Referral, choose referral type (Fill one) Identifier: -O CHP O CalRacycle @ Complaint O Educational Visit O Other Inspected By Tirrie I PM (Fillione only) (Fis all that apply) (Fit all that apply) (Fit all that apply) Tire Count (Whole/PTE -Active Generator* Outdoor · · Passanger O Closed Altered Hauter ' andpor · O Inactive Truck Longitude . 4 End-Use Container O Planned OTR Business Type (Fill all that apply). O Dismantler O-Tire Derived Fuel O New Tire Dealer O Auto Rebair O Trucking Fleet O Gövernment O Retreader O Collection O Used Tire Dealer O Auto Body O Crumb Rubber . 17 mg 124, 14 12 Service Station Agriculture O Shredder · · · Un Arouted orner WIE ENFORCEMENT STATUS . Part B - Inspection of Waste Tire Dealer, Generator, Hauler and End-Use Facility V. A. HAUEING AND MANIFEST REQUIREMENTS O Notice Of Violation O Extension PRC § 42951 - Waste Tire Hauler Registration and Transport of Tires PRC § 42953 - Contracts with Registered Waste Tire Hauters: PRC § 42956 - Registration/Decal in Vehicle. Compliance Deadline-14 CCR § 18459 - Responsible Entitles Complying with Manifesting Requirements 14 CCR § 18459.1 - Tire Program ID Number from CalRecycle (Required for NOV or EXT) 14 CCR § 18459.2.1 - Submittet of Comprehensive Trip Logs within 90 days 14 CCR § 18459.3 - Retention of Comprehensive Trip Logs for 3 years 0 0 14 CCR § 18460:2 - Manifest System Requirements for Registered Waste Tire Hauters Referred / CalRecycle Enforcement 14 CCR § 18461 - Manifest System Requirements for Waste Tire End-Use Facilities 14-CCR § 18462 - Manifest System Requirements for Tire Dealers or Waste Tire Generators 0 0 O In Compliance - No Violations Other: 5 | went laint from location was

Comments Included:

Inspection Form Included:

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Inspector's Signature

INSTRUCTIONS ON BACK | Correct: Incorrect: X @ C

White Copy: CalRecycle

XAMPLE





11355050027 .



Waste Tire Survey & Inspection Report

SUMMEY FEEDVILLED

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TPID - Site Suffix: 1 5 9 4 8 6 4 - 6	01	Inspection Report Number: II -
Property Owner		Photos Taken Yes O No
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O PRC § 42823.5 - Coment Monufacturing Disease in the		Permitted Regulatory Status (Fill one)
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Part D - Inspection of Waste Tire Facility V A [WASTE TIRESTORAGE STRANGARDS]	500 waste tire	
Part D - Inspection of Waste Tire Facility V A WASTETIRE(STORAGE STANDARDS) Permit Requirements	500 waste tire	s for 90 days @, Minor WTF (500 - 4,999 Tires)
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Waste Tire Survey & Inspection Report SURVEY RESTRICTED IN THE PROPERTY OF THE

SUBVEY RETURNED

BLUE OR BLACK INK PEN

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EXAMPLE 123



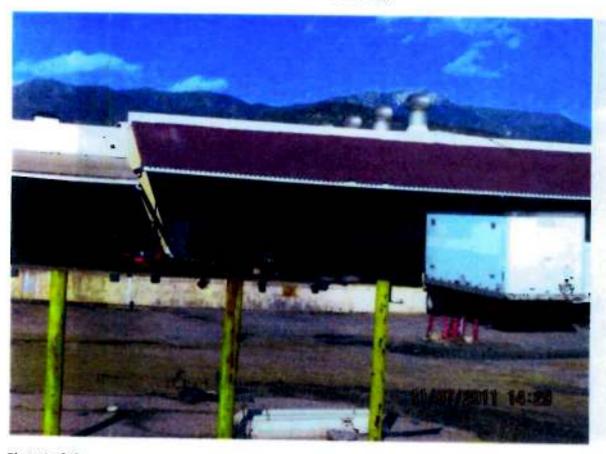


Photo 1 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking north from the parking lot at the building and dock of the facility where waste tires are temporarily stored and processed.

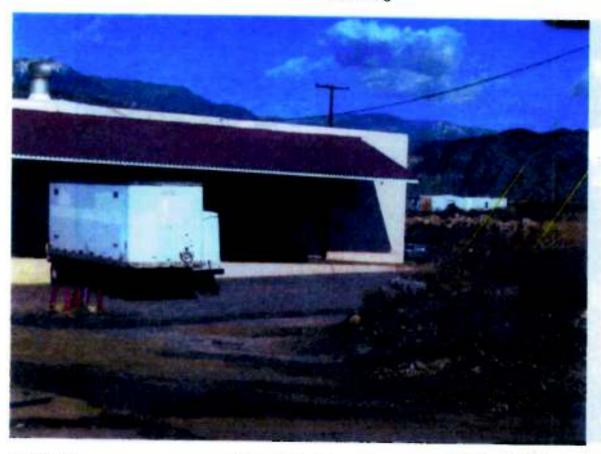


Photo 2 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking northeast from the parking lot of the facility where the waste tires are temporarily stored and processed. Inspection Reference Number: I1-1169734.



Photo 3 of 21 Recycled Tires, Inc. TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Same as photo 1 of this series.



Photo 4 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking northwest from the parking lot at the building and dock where waste tires are temporarily stored and processed.

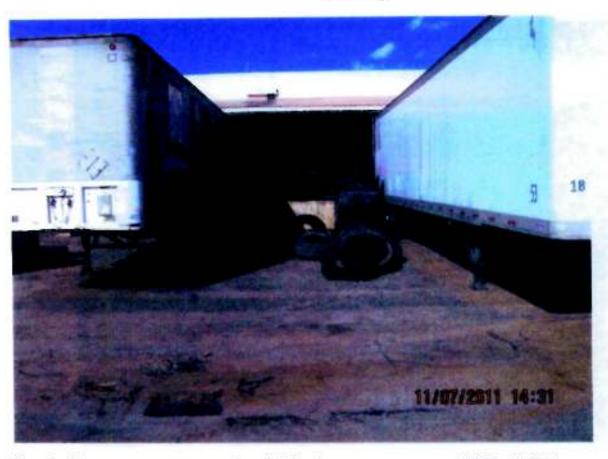


Photo 5 of 21 Recycled Tires, Inc. TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking at waste tires stored outside trailers on the dock and on the ground. There were approximately 1,624 waste tires on the site at the time of the inspection.

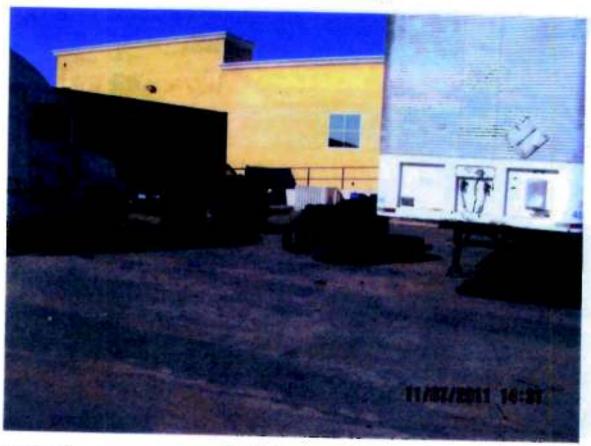


Photo 6 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: looking at altered waste tires stored outside the trailers on the ground. There were approx. 1,624 waste tires on the site at the time of the inspection.

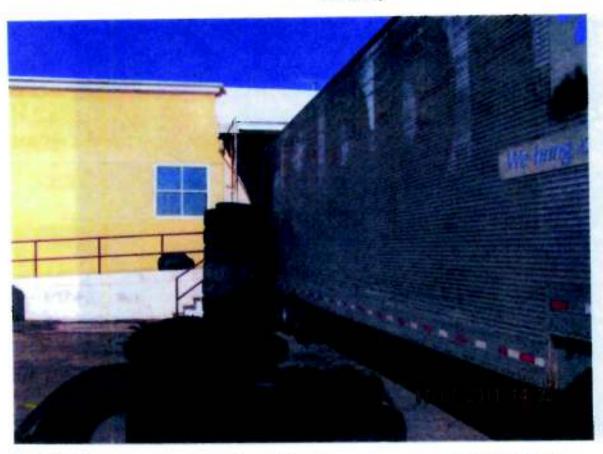


Photo 7 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking at a close-up of the tires seen in photo 6 of this series.



Photo 8 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: looking at a close-up of a digital scale used inside the processing building for weighing materials.



Photo 9 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: looking at a close-up of the weigh plate used to weigh materials inside the building.



Photo 10 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking at waste tires stored inside the building.



Photo 11 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking from near the loading dock at altered and whole waste tires stored inside the building.



Photo 12 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking at altered waste tires stored inside the building.



Photo 13 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking at altered and whole waste tires stored inside the building next to the baler machine.

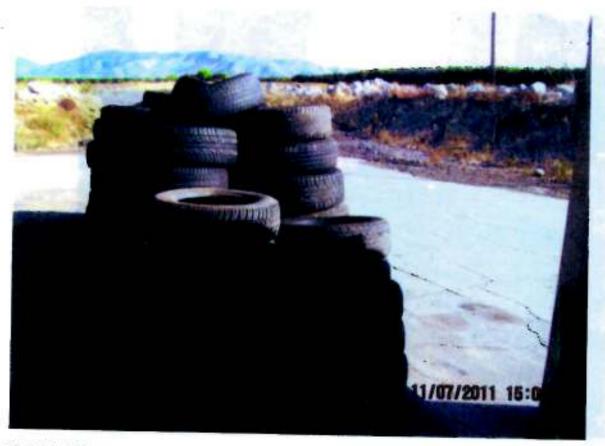


Photo 14 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking at tires claimed to be used tires by the operator stored outside the building on the loading dock in front of the suite used by Rubber Trails, Inc.



Photo 15 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking at waste tires stored in an open trailer by the loading dock.



Photo 16 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking inside the building from the loading dock at waste tires to the left of the baling machine awaiting to be baled.



Photo 17 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking at waste tires loaded inside the baler.



Photo 18 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Same as photo 16 of this series.

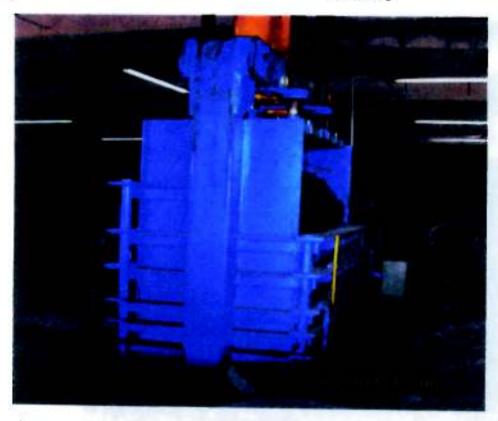


Photo 19 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking at the front end of the baling machine inside the processing building.

Inspection Reference Number: I1-1169734

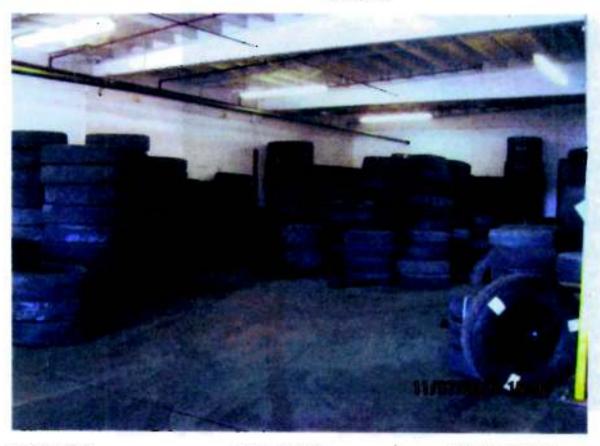


Photo 20 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking at waste tires stored inside the building.

Note: The operator claims that some of the tires are used tires.



Photo 21 of 21

Recycled Tires, Inc.

TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on November 7, 2011.

Description: Looking at a close-up of some barrel stacked waste tires inside the building.



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Waste Tire Survey & Inspection Report CONVINE 102 (New 64/04) Inspection Form - Page 2

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Waste Tire Survey & Inspection Report

SURVEY REQUIRED

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Recycled Tires, Inc TPID No. 1594864 January 4, 2012 State Re-inspection Photo Log

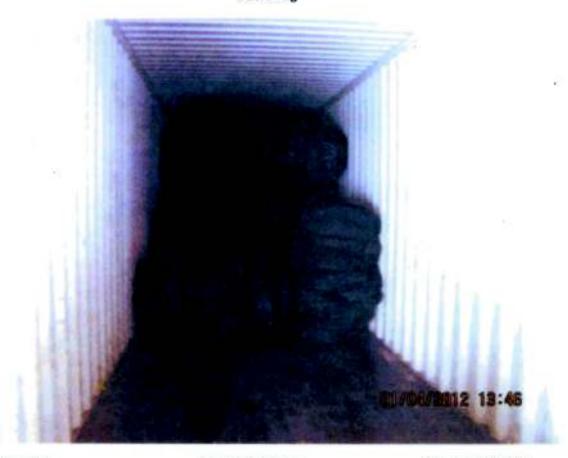


Photo 1 of 1 Recycled Tires, Inc. TPID No. 1594864

Photo Taken By: Vance Tracy of California Department of Resources, Recycling and Recovery (CalRecycle) on January 4, 2012.

Description: Looking at baled waste tires stored in an open trailer waiting to be completely filled for removal and transport to the port of Long Beach.

APPLICABLE CALIFORNIA STATUTE AND REGULATIONS

PUBLIC RESOURCES CODE

§ Section 42824. Transporting Waste Tires to an Unpermitted Major Waste Tire Facility
On and after September 1, 1994, it is unlawful to direct or transport waste tires to a major waste
tire facility or to accept waste tires at a major waste tire facility unless the operator has obtained a
major waste tire facility permit.

§ Section 42834. Transporting Waste Tires to an Unpermitted Minor Waste Tire Facility
On and after July 1, 1994, it is unlawful to direct or transport waste tires to a minor waste tire
facility or to accept waste tires at a minor waste tire facility unless the operator has obtained a
major waste tire facility permit.

Section 42850. Complies with Terms of Permit

(a) Any person who negligently violates any provision of this chapter, or any permit, rule, regulation, standard, or requirement issued or adopted pursuant to this chapter, is liable for civil penalty of not less than five hundred dollars (\$500) or more than five thousand dollars (\$5,000), for each violation of a separate provision or, for continuing violations, for each day that the violation continues.

Section 42953, Contracts With Registered Waste Tire Haulers

Any person who gives, contracts, or arranges with another person to transport waste or used tires shall utilize only a person holding a valid waste and used tire hauler registration from the board, unless the hauler is exempt as specific in Section 42954.

TITLE 14, DIVISION 7, CHAPTER 3, Minimum Standards for Solid Waste Handling and Disposal

Article 5.5, Section 17351, Fire Prevention Measures.

- (a) Communication equipment shall be maintained at all facilities, if they are staffed by an attendant, to ensure that the site operator can contact local fire protection authorities in the event of fire.
- (b) Adequate equipment to aid in the control of fires must be provided and maintained at the facility at all times. At a minimum the following items shall be maintained on site and in working order at all times:
 - (1) One (1) dry chemical fire extinguisher;
 - (2) One (1) two and one-half gallon water extinguisher;
 - (3) One (1) pike pole or comparable pole at least 10 feet in length to separate burning from nonburning tires; and
 - (4) One (1) round point and one (1) square point shovel.
 - (5) One (1) dry chemical fire extinguisher with a minimum rating of 4A:40BC shall be carried on each piece of fuel-powered equipment used to handle waste tires;
- (c) An adequate water supply shall be available for use by the local fire authority. The water supply shall be capable of delivering at least 1000 gallons per minute for a duration of at least three hours and at least 2000 gallons per minute for a duration of at least three hours if the sum of altered plus whole waste tires exceeds 10,000.
- (d) All of the requirements of subsections (b) and (c) shall apply unless the local fire authority having jurisdiction over a particular facility determines that a different requirement is necessary or

Length of Exposed Face (Ft.)	Tire Storage Pile Height (Ft.)						
	6	8	10				
25	50	56	62				
50	66	75	84				
100	84	100	116				
150	99	117	135				
200	111	130	149				
250	118	140	162				

- (c) All of the requirements in subsections (a) and (b) shall apply to the storage of waste tires unless, for any particular requirement, the local fire authority having jurisdiction over a particular facility determines that a different requirement is necessary or adequate to meet the intent of these regulations for the prevention of fire and the protection of life and property. Any change in, or any new, local fire authority requirements that affect the requirements in this Article shall be reported to the Board by the operator within 30 days after their effective date. Any requirements approved by the local fire authority shall be subject to Board concurrence at the time of issuance or renewal of the permit.
- (d) Surface water drainage shall be directed around and away from the waste tire storage area.
- (e) Waste tires at existing waste tire facilities shall not be stored on surfaces with grades that will interfere with firefighting equipment or personnel unless mitigation measures have been approved in writing by the local fire authority, or a fire safety engineer registered by the State of California. Measures established by a fire safety engineer shall be subject to approval by the local fire authority.
- (f) New waste tire facilities shall not:
 - (1) Be sited in any area where they may be subjected to immersion in water during a 100-year storm unless the operator demonstrates to the Board that the facility will be designed and operated so as to prevent waste tires from migrating off site; or
 - (2) Be located on sites with grades or other physical features that will interfere with firefighting equipment or personnel.
- (g) Tires must be removed from rims immediately upon arrival at the facility.
- (h) The site shall be designed and constructed to provide protection to bodies of water from runoff of pyrolytic oil resulting from a potential tire fire.

Article 4, Section 18432. Operation Plan

- (a) The Operation Plan, as required by 18431(b) shall demonstrate conformance with the technical standards contained in 14 CCR, Division 7, Chapter 3, Article 5.5.
- (b) The operator shall file amendments to the Operation Plan whenever necessary to keep the Information contained in it current.

Article 4, Section 18433, Emergency Response Plan

- (a) The operator of the waste tire facility shall maintain a copy of the Emergency Response Plan at the facility. At the time of permit issuance the approved Emergency Response Plan shall be forwarded to the local fire authority by the permittee. The plan shall be revised as necessary to reflect any changes in the operations of the waste tire facility or requirements of the local fire authority. The local fire authority and the Board shall be notified of any changes to the plan within 30 days of the revision.
- (b) The operator of the facility shall immediately notify the Board in the event of a fire or other emergency if that emergency has potential significant off-site effects. Within 30 days of any such emergency, the operator shall submit to the Board a written report describing the cause(s) of the emergency, the results of actions taken, and an analysis of the success or failure of these actions.

Article 7. Section 18447. Retention of Records

Copies of all records required to be kept under this Chapter shall be retained by the operator for three (3) years at the place of business and shall be made available at the site during normal business hours for inspection and photocopy by any representative of the Board or any individual authorized by the Board.

Article 8.5. Section 18459.2.1. Submittal of the Comprehensive Trip Log. Manifest Form. Tire Trip Log. Retreader Trip Log. and Electronic Reporting to the Board

As provided in this section, the Comprehensive Trip Log, or Manifest Form and Tire Trip Log, or Retreader Trip Log shall be submitted to the CIWMB by the waste tire generator, waste tire hauler or Retreader as specified in (a), (b), (c), or (d).

- (a)(1) If the waste tire hauler chooses to use the Manifest form, the waste tire generator shall submit the completed original Manifest Form to the Board within ninety (90) days of the load shipment. The Manifest Form and Tire Trip Log shall be in the waste tire hauler's possession while transporting used or waste tires. The Manifest Form and the Tire Trip Log shall be shown upon demand to any representative of the Board, any officer of the California Highway Patrol, any peace officer, as defined in Section 830.1 or 830.2 of the California Penal Code, or any local public officer designated by the Board.
 - (2) If the waste tire hauler chooses to use the Tire Trip Log, the waste tire hauler shall submit the completed original Tire Trip Log to the Board within ninety (90) days of the load shipment.
 - (3) The Manifest Form and Tire Trip Log shall not be used after December 31, 2005.
- (b) On or before January 1, 2006, the waste tire hauler shall submit a copy of the completed Comprehensive Trip Log to the Board within ninety (90) days of the load shipment. The Comprehensive Trip Log shall be in the waste tire hauler's possession while transporting used or waste tires. The Comprehensive Trip Log shall be shown upon demand to any representative of the Board, any officer of the California Highway Patrol, any peace officer, as defined in Section 830.1 or 830.2 of the California Penal Code, or any local public officer designated by the Board.

APPENDIX C MISCELLANEOUS DOCUMENTS



9489 Opal Avenue Suite B Mentoge, CA 92359

Phone (909)389-9153 Fax (909)389-9158

CalRecycle
Attention: Keith Cambridge, MS 10A-17
P.O. Box 4025
Sacramento, CA 95812-4025

Dear Mr. Cambridge:

The purpose of this letter is to inform CalRecycle that Recycled Tires, Inc (TPID No. 1594864) intends to operate under Title 14 California Code of Regulations Section 17225.717 - Collection, whereby waste tires shall be stored on site in licensed fully enclosed moveable trailers and the trailers shall be kept closed except for when three are being removed for processing and put back into trailers for removal and off-site disposal. In no case shall more than 499 waste tires ever be stored on the site outside of the trailers while operating as a collection location. We anticipate either applying for and obtaining a minor Waste Tire Facility Permit for the location or finding another location to establish a processing facility.

Sincerely,

Terry marris

President/CEO

Recycled Tires, Inc.

AUG 0 2 2010

DECLARATION OF SERVICE BY CERTIFIED MAIL

2	Case Name: In the Matter of: Recycled Tires, Inc.
3	TPID NO:1594864, AGENCY NO: 2012-011007-CAO.
4	I declare:
5	I am employed by the Waste Evaluation and Enforcement Branch of the Compliance and
6	Enforcement Division of the Department of Resources Recycling & Recovery (CalRecycle).
7	am 18 years of age or older and not a party to this matter. I am familiar with the business
8	practices of CalRecycle for collection and processing of correspondence for mailing with the
9	United States Postal Service. In accordance with that practice, correspondence placed in the
10	internal mail collection system at the Compliance and Enforcement Division of CalRecycle is
11	deposited with the United States Postal Service that same day in the ordinary course of
12	business. On February 14, 2012, I served the attached CLEAN UP AND ABATEMENT
13	ORDER, by placing a copy in a sealed envelope with certified mail delivery postage thereon to
14	be fully prepaid, in the internal mail collection system at the CalRecycle, addressed as follows
15	
16	Ralf G. Zacky, Agent for service of process for Aspects, Inc. (Owner)
17	9441 Opal Avenue
18	Mentone, CA 92359
19	Jose T. Gomez, Agent for service of process for Recycled Tires, Inc. (Operator)
	9489 Opal Ave Ste B
20	Mentone, CA 92359
21	
22	I declare under negative of and an activities
23	I declare under penalty of perjury under the laws of the State of California that the foregoing is
24	true and correct.
00000	Executed on the 14th day of February , 2012 , at Sacramento, California.
25	A Sacramento, California.
	Stephen Petty Declarant